

5/24

DART AEROSPACE LTD		Work Order:	23352
Description: Gasket		Part Number:	D3245
Dwg: D3245 Rev. A page 1		Qty:	20
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	[Signature]	05.05.20	20
2	GA	Cut D3245 Flat pattern as per Dwg D3245 Material: Durabla Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A (D3245) Batch: _____			
3	QC6	Inspect dimensions as per Dwg D3245			
4	ST	Identify and Stock			
5	AC	Cost / part: _____			
6	DC	Close W/O Inspect Level 21			

Caused

Rev	Date	Change	Revised By	Approved
A	04.04.06	New issue	KJ/RF	
B	04.07.07	Added note to Step 2	KJ/JLM	
C	04.11.17	Made in-house	KJ/JLM	[Signature]

RELEASED
[Signature] 04.11.18

AR
7/23/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

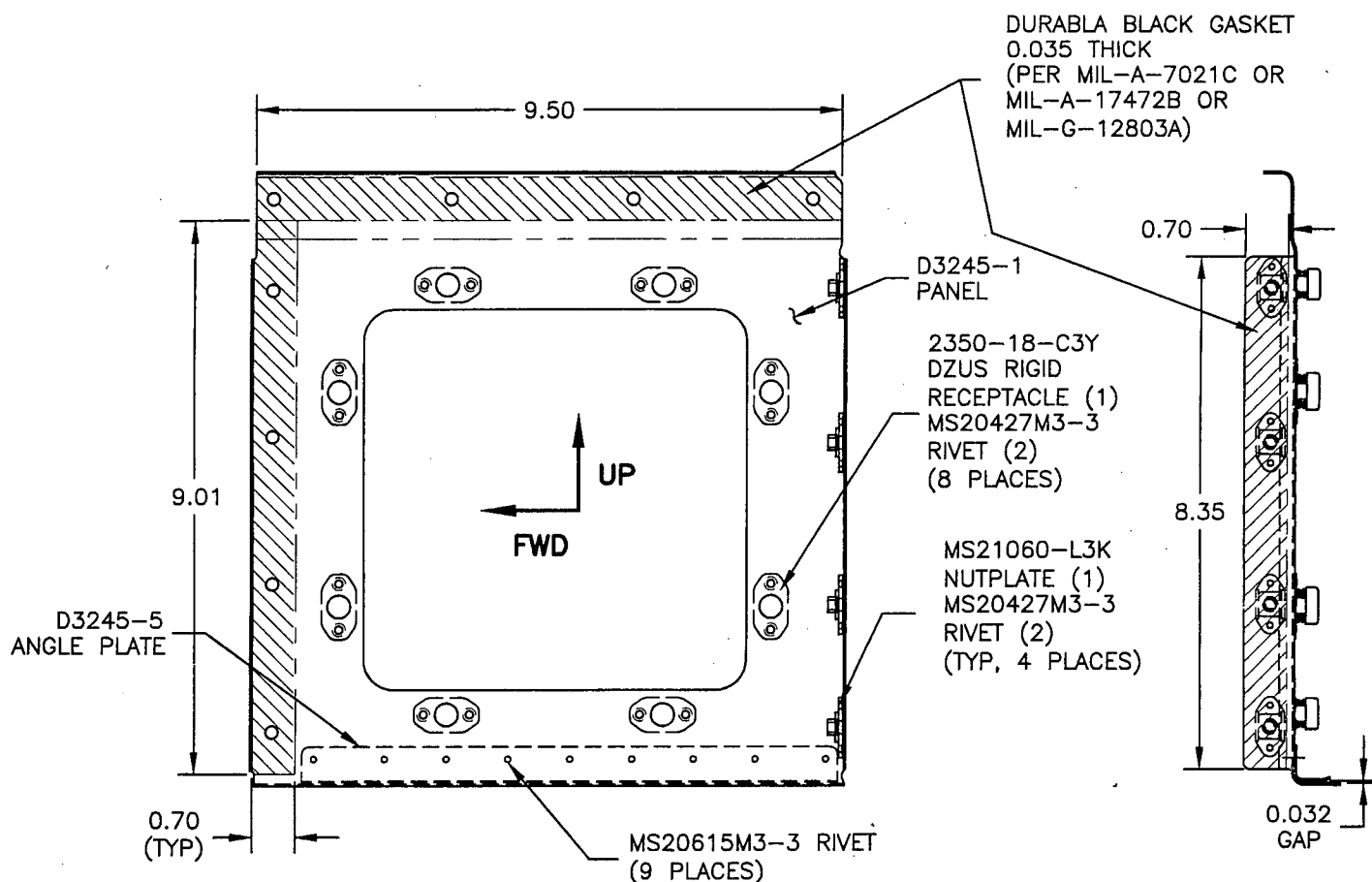
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN RF		DRAWN BY CP		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H		APPROVED H		DRAWING NO. REV. A D3245 SHEET 1 OF 6	
DATE 04.01.27		TITLE SCALE ACCESS PANEL ASSEMBLY 1:3			
A		04.01.27		NEW ISSUE	

RELEASED
04.04.21 #



D3245-041 ACCESS PANEL ASSEMBLY

D3245-041 NOTES:

- 1) FINISH: NONE NO. -
- 2) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) INSTALL GASKET USING 3M SCOTCH-GRIP P/N 1300/1300L ADHESIVE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS
- 5) ASSEMBLE IN ACCORDANCE WITH DART QSI 002
- 6) IDENTIFY WITH P/N & B/N USING FINE POINT PERMANENT MARKER

SHOP COPY

UNCLASSIFIED
SUBJECT: [REDACTED]
[REDACTED]

WORK ORDER

NO. 23352

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 17, 2005
10:51 am

Work Order No : 0023352
Project Name : D3245
Project For : WK524
Work Order Type : Main
Main WO Number :
House Part Number : D3245
Description : Gasket
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 05-17-05
Est Finish Date : 06-22-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00